

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 86703 GLENDALE UNIFIED SCHOOL DISTRICT																	
PASS THROUGH													8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY											
	9050	9050				(a)	R300	8094	8004			(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL		FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	8006 \$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,224.81	84,938.87	0.00	0.00	0.00	196,163.68	0.00	0.00	196,163.68	
15603 GLENDALE - S FERN. RD CORRIDOR RE	438,758.43	0.00	0.00	0.00	0.00	0.00	438,758.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	438,758.43	
AGENCY TOTAL	\$438,758.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438,758.43	\$111,224.81	\$84,938.87	\$0.00	\$0.00	\$0.00	\$196,163.68	\$0.00	\$0.00	\$634,922.11	

ALLOCATED/DISTRIBUTED

438,758.43	196,163.68	0.00	0.00	634,922.11
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 86706 COUNTY SCHOOL SERVICE FUND- GLENDALE																
PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,312.53	1,002.37	0.00	0.00	0.00	2,314.90	0.00	0.00	2,314.90
15603 GLENDALE - S FERN. RD CORRIDOR REDEV	5,183.61	0.00	0.00	0.00	0.00	0.00	5,183.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,183.61
AGENCY TOTAL	\$5,183.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,183.61	\$1,312.53	\$1,002.37	\$0.00	\$0.00	\$0.00	\$2,314.90	\$0.00	\$0.00	\$7,498.51

ALLOCATED/DISTRIBUTED

5,183.61	2,314.90	0.00	0.00	7,498.51
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 86707 DEV.CTR.HDCPD.MINOR-GLENDALE																
PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	828.10	632.42	0.00	0.00	0.00	1,460.52	0.00	0.00	1,460.52
15603 GLENDALE - S FERN. RD CORRIDOR RE	3,273.44	0.00	0.00	0.00	0.00	0.00	3,273.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,273.44
AGENCY TOTAL	\$3,273.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,273.44	\$828.10	\$632.42	\$0.00	\$0.00	\$0.00	\$1,460.52	\$0.00	\$0.00	\$4,733.96

ALLOCATED/DISTRIBUTED

3,273.44	1,460.52	0.00	0.00	4,733.96
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 86720 GLENDALE UNIF CHILDRENS CTR FUND																
PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504.52	385.28	0.00	0.00	0.00	889.80	0.00	0.00	889.80
15603 GLENDALE - S FERN. RD CORRIDOR REDEV	1,982.92	0.00	0.00	0.00	0.00	0.00	1,982.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,982.92
AGENCY TOTAL	\$1,982.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,982.92	\$504.52	\$385.28	\$0.00	\$0.00	\$0.00	\$889.80	\$0.00	\$0.00	\$2,872.72

ALLOCATED/DISTRIBUTED

1,982.92	889.80	0.00	0.00	2,872.72
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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